

Internal Audit Actions Update 2020/21 quarter1									Appendix 1
	Completed	6-12 months left	0-3 months left	0-3 months late	3-6 months late	6-12 months late	> 1 year late	No Date Given	Total Number of Actions
Substantial Assurance									
Approval of development	2			2			1		5
Winter Service	2								2
Finstall First School	1								1
Destruction of confidential waste	1								1
Worcestershire Children First Cut Over Testing	1			1					2
HR strategy / policy development and compliance	6			2	2				10
Appointees & Deputies	2				3				5
Overbury First School	2			3					5
Moderate Assurance									
Payroll	3			1	1	1			6
Inventory	7								7
Legacy systems	1	2							3
Offmore Primary	1				4			1	6
Wolverley CE Secondary School	8		3			5			16
Limited Assurance									
Accounts Receivable.	4								4
Northleigh primary	19								19
Long Term Placements (Agency & Consultancy)	10								10
Governor support and training - thematic review	7								7
Adult & Community Learning - Budget Management Review	3				4				7
	80	2	3	9	14	6	1	1	116